

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Women Development, Child Welfare & Disabled Welfare Department –
Payment of Bills towards office expenses – Revalidation of 3(three)
G.Os – Orders – Issued.

=====

WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP)
DEPARTMENT.

G.O.Rt.No. 118

Dated:17.04.2009

Read the following:-

1. G.O.Rt.No.35, WD,CW & DW (OP) Deptt., Dt:05.02.2009.
2. G.O.Rt.No.47, WD,CW & DW (OP) Deptt., Dt:19.02.2009
3. G.O.Rt.No.74, WD,CW & DW (OP) Deptt., Dt:13.03.2009

@ @ @

ORDER:-

In the references 1st to 3rd read above, Government have sanctioned for a total amount of Rs. 25,601, Rs.7,503/- and Rs.4,986/- in three spells towards payment to Subham Enterprises, MD, APTS and Tricom Tech Services respectively who has supplied certain stationery items for the use of this Department.

2. Due to insufficient budget for the financial year 2008-2009, the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad has returned all the above 3 bills in view of Government instructions.

3. In view of the above, the orders issued in the references 1st to 3rd read above are hereby revalidated for the financial year 2009-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
WD, CW & DW (OP- Claims) Deptt.,
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER.